

# REPORTS INDEX

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**DEPARTMENT OF COMMERCE  
OFFICE OF INSPECTOR GENERAL**

**SEPTEMBER 2005**

*Sorted by Bureau/Issue Date*

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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
BIS	Inspection	IPE-9524	Export License Application Screening Process	09/26/97	10/06/97
BIS	Inspection	IPE-8716	Defense Priorities and Allocation System	03/31/97	04/07/97
BIS	Financial Statements	FSC-8834	Financial Statements for FY 1996	02/26/97	03/03/97
BIS	Inspection	IPE-8647	Export License Application Screening Process	09/20/96	10/11/96
BIS	Financial Audit	FSD-8217	Financial Statements as of September 30, 1994	02/29/96	03/15/96
BIS	Inspection	IRM-6686	Export Controls for Dual-Use Biological Agents	09/22/95	01/16/96
BIS	Performance Audit	TTD-6386	Exports to Iran, Investigative Process	09/30/94	10/05/94
BIS	Performance Audit	ADD-5127	Seminar Fund	03/31/94	04/18/94
BIS	Inspection	IRM-4642	Export Licensing Process for Dual-Use Commodities and Munitions	10/30/93	12/21/93
EDA	Performance Audit	EDD-8732	Economic Development Revolving Fund	09/17/96	09/30/96
EDA	Financial Audit	FSD-7839	Financial Statements for FY 1995	04/30/96	01/08/97
EDA	Performance Audit	EDD-8376	Loss Contingency Accruals	03/29/96	04/15/96
EDA	Performance Audit	ADD-7693	Unliquidated Obligations	08/29/95	09/05/95
EDA	Financial Audit	FSD-7107	Revolving Fund Financial Statements for FY 1994	06/29/95	07/17/95
EDA	Financial Audit	FSD-6426	Statement of Financial Position for FY 1993	03/28/95	05/19/95
EDA	Performance Audit	DEN-4218	Revenue Producing Grants	03/31/93	07/29/94
ESA	Financial Audit	FSD-8874	BEA and ESA Combined Financial Statements for FY 1996	02/19/97	02/26/97
ESA	Financial Audit	FSD-8410	ESA Financial Statements for FY 1995	04/17/96	05/17/96
ESA	Financial Audit	FSD-7075	ESA Financial Statements as of September 30, 1994	09/19/95	09/21/95



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ESA	Contract Audits	ATL-4349-3	Advertising Council, Inc.	09/15/93	
ESA-BEA	Financial Audit	FSD-8411	BEA Financial Statements for FY 1995	04/27/96	06/27/96
ESA-BEA	Financial Audit	FSD-7076	BEA Financial Statements as of September 30, 1994	09/11/95	09/21/95
ESA-BEA	Financial Audit	FSD-5509	ESA and BEA Financial Statements Preparation and Auditing Survey	08/15/93	08/30/93
ESA-BEA	Financial Audit	FSD-6428	ESA and BEA Combined Statement of Financial Position as of September 30, 1993	12/912/4	01/12/95
ESA-Census	Evaluation	OSE-10034	Headquarters Information Processing Systems for the 2000 Decennial Census Require Technical and Management Plans and Procedures	11/19/97	11/19/97
ESA-Census	Performance Audit	ESD-9610	2000 Decennial Targeted Questionnaire Program	09/30/97	02/04/98
ESA-Census	Financial Audit	FSC-8836	Census Bureau Financial Statements for FY 1996	02/26/97	03/03/97
ESA-Census	Evaluation	OSE-7329-0002	2000 Decennial Data Capture System	06/03/96	10/28/96
ESA-Census	Financial Audit	FSD-7700	Census Bureau Financial Statements for FY 1995	03/29/96	01/23/97
ESA-Census	Evaluation	OSE-7536	Computer Equipment for More Efficient Commerce Processing	01/17/96	04/26/96
ESA-Census	Evaluation	OSE-7329-0001	2000 Decennial Design and Decision-Making Process	11/15/95	04/16/96
ESA-Census	Performance Audit	EAD-7300	Field Operations	09/29/95	10/12/95
ESA-Census	Performance Audit	ADD-7689	Reimbursable Projects	09/29/95	10/12/95
ESA-Census	Evaluation	OSE-6726	Automated Survey Data Collection Processes and Security	07/31/95	10/12/95
ESA-Census	Financial Audit	FSD-6425	Census Bureau Statement of Financial Position for FY 1994	07/06/95	07/11/95
ESA-Census	Performance Audit	EAD-6257	2000 Decennial Data Capture	09/30/94	10/04/94
ESA-Census	Inspection	IRM-4593	2000 Decennial Unemployment Compensation	09/23/94	09/30/94



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ESA-Census	Performance Audit	NOA-6285-4	Contracts with Former Employees	03/31/94	04/19/94
ESA-Census	Financial Audit	FSD-5536	Census Bureau Financial Statements Preparation and Auditing Survey	02/02/94	02/25/94
ESA-Census	Evaluation	SED-4614	Major System Initiative Needs More Departmental Oversight	09/30/93	10/28/93
ESA-Census	Inspection	IRM-5345	Charlotte Computer Center	06/28/93	
ESA-Census	Inspection	IRM-5543	Computer-Assisted Survey Information Collection	03/31/93	
ESA-Census	Inspection	IRM-5017	Computer-Assisted Telephone Interviewing Centers	03/29/93	
ESA-Census	Inspection	IRM-5032	New York Regional Office	03/29/93	
ESA-Census	Inspection	SED-5049	Census Bureau' Joint Statistical Projects	02/12/93	
ITA	Inspection	IPE-9178	US&FCS Overseas Posts—Cross-Cutting Issues	09/05/97	09/17/97
ITA	Inspection	IPE-9287	US&FCS Germany Post	07/30/97	08/01/97
ITA	Inspection	IPE-9285	US&FCS Indonesia Post	05/21/97	01/09/98
ITA	Inspection	IPE-9284	US&FCS Malaysia Post	04/28/97	05/07/97
ITA	Inspection	IPE-9286	US&FCS Thailand Post	04/28/97	05/07/97
ITA	Inspection	IPE-9288	US&FCS Poland Post	04/22/97	04/24/97
ITA	Performance Audit	TID-8375	Advocacy Center Achievements	03/15/97	04/15/97
ITA	Financial Audit	FSC-8838	Financial Statements for FY 1996	02/24/97	03/03/97
ITA	Performance Audit	TID-7325	Administrative Activities	07/31/96	08/01/96



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ITA	Financial Audit	FSD-7701	Financial Statements for FY 1995	04/30/96	06/27/96
ITA	Performance Audit	ATL-7788	US&FCS Mexico City Trade Center	03/29/96	04/24/96
ITA	Inspection	IPE-8530	Import Administration's Management of AD/CVD Programs	03/29/96	04/24/96
ITA	Inspection	IPE-7130	US&FCS Export Assistance Centers	03/29/96	08/24/99
ITA	Inspection	IPE-7875	US&FCS Canada Post	02/26/96	04/24/96
ITA	Inspection	IRM-6831	US&FCS American Business Centers, Mid-Term Review	09/29/95	
ITA	Performance Audit	TTD-7853	Unliquidated Obligations	08/29/95	08/29/95
ITA	Financial Audit	FSD-6867	Statement of Financial Position for FY 1994	06/29/95	07/07/95
ITA	Inspection	IRM-6290	Interagency Agreements	09/30/94	10/04/94
ITA	Inspection	TTD-5540	Import Administration's Management of AD/CVD Orders	09/19/94	01/12/95
ITA	Financial Audit	FSD-5812	Financial Statements Preparation and Auditing Survey	02/23/94	03/09/94
ITA	Performance Audit	TTD-5541	Import Administration's Investigations of Steel Industry Petitions	12/16/93	02/03/94
ITA	Inspection	IRM-5513	Import Administration's Unauthorized Use of Copyright-Protected Software	03/31/93	
ITA	Inspection	IRM-4523	Export Challenges of the 1990s	03/17/93	
ITA	Inspection	IRM-5648	Import Administration Employee, Alleged Harassment of	03/15/93	
ITA	Performance Audit	TTD-4640	Antidumping and Countervailing Duty Program, Selected Policies and Procedures	02/24/93	04/1/94
MBDA	Performance Audit	EDD-9406(2)	Oversight of Empower Baltimore Award	09/22/97	06/29/98
MBDA	Financial Statements	FSC-8839	Financial Statements for FY 1996	02/26/97	03/03/97
MBDA	Financial Audit	FSD-8130	Statement of Financial Position for FY 1995	04/30/96	



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MBDA	Inspection	IRM-6922	Chicago MEGA Center	09/30/94	10/04/94
MBDA	Inspection	IRM-5443	Minority-Owned Business Development	09/30/94	10/04/94
NOAA	Inspection	IPE-9044	Coastal Zone Management & National Estuarine Research Reserve System Programs Require Management Attention to Increase Effectiveness	12/18/97	12/22/97
NOAA	Performance Audit	STL-8982	NMFS Laboratory Structure	11/03/97	11/10/97
NOAA	Evaluation	OSE-8797(2)	Excess Satellite Funding Indicates Need for Better Financial Controls	9/31/97	11/07/97
NOAA	Inspection	NAD-9087	NOAA Corps Transition Plan	09/30/97	10/20/97
NOAA	Evaluation	OSE-8784	Geostationary Satellite Acquisition Strategy	03/31/97	06/11/97
NOAA	Performance Audit	STL-8518	Northwest Emergency Assistance Plan	03/28/97	04/03/97
NOAA	Performance Audit	STL-8703	NMFS Fishery Initiatives	03/18/97	03/14/97
NOAA	Evaluation	OSE-8797(1)	Satellite POES Program Excess Funding	03/10/97	03/14/97
NOAA	Performance Audit	ENT-8749	NWS Modernization Contract	03/04/97	03/14/97
NOAA	Financial Audit	FSC-8841	Financial Statements for FY 1996	02/26/97	04/07/97
NOAA	Performance Audit	ENT-8657	Expanded Vessel Buyout Program	01/21/97	01/28/97
NOAA	Performance Audit	STL-8450	Interagency Agreements with the Environmental Protection Agency	09/30/96	10/09/96
NOAA	Inspection	IPE-8646	Aeronautical Charting and Cartography Office	09/19/96	10/01/96



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NOAA	Performance Audit	STL-7066	NWS Tsunami Warning Program	08/28/96	09/20/96
NOAA	Inspection	IPE-8865	Antarctic Marine Living Resources Charter	08/26/96	08/27/96
NOAA	Performance Audit	STL-7658	OAR Cost Recovery for Sponsored Research	06/24/96	06/25/96
NOAA	Financial Audit	FSD-7703	Consolidating Financial Statements as of September 30,1995	04/29/96	06/27/96
NOAA	Inspection	IPE-7794	Fleet Modernization Program, Decommission Ships and Terminate Plan	03/29/96	04/16/96
NOAA	Performance Audit	NOA-6979	NWS Headquarters and Support Operations	02/29/96	03/01/96
NOAA	Contract Audits	DEN-7728(1)	Industrial Economics, Inc.	02/27/96	
NOAA	Contract Audits	DEN-7728(2)	Natural Resource Damage Assessment, Inc.	02/27/96	
NOAA	Contract Audits	DEN-7728	Westat, Inc.	02/27/96	
NOAA	Evaluation	OSE-7355	AWIPS, Unrealistic Schedule/High-Risk Decisions	02/01/96	02/09/96
NOAA	Performance Audit	NOA-6703	NWS Weather Observer Program	09/29/95	10/10/95
NOAA	Financial Audit	FSD-6498	Statement of Financial Position for FY 1994	09/29/95	10/10/95
NOAA	Performance Audit	STL-7634	NMFS Science Centers Management	08/18/95	09/13/95
NOAA	Performance Audit	ATL-6600	NWS National Data Buoy Center's Technical Services Contract	07/12/95	11/13/96
NOAA	Performance Audit	STL-6528	NMFS Cost Recovery for Sponsored Research	05/30/95	07/15/95
NOAA	Performance Audit	NOA-6836	Visual Arts Section	05/03/95	05/23/95
NOAA	Performance Audit	NOA-6540	NEXRAD Support Program	03/30/95	02/28/97
NOAA	Evaluation	SED-6660	Fleet Modernization Program	03/28/95	10/09/96





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NOAA	Contract Audits	DEN-6927	Fluor Daniel, Inc.	03/21/95	
NOAA	Performance Audit	ATL-5958	Aircraft Operations Center	03/20/95	04/20/95
NOAA	Performance Audit	STL-6470	NMFS Facility Project, Lafayette, LA	03/07/95	05/19/95
NOAA	Inspection	IRM-6361	NMFS Headquarters Local Area Network	09/30/94	09/30/94
NOAA	Financial Audit	FSD-6357	Fishing Vessel Obligation Guarantee Program's Statement of Financial Position as of Sept. 30, 1993	09/30/94	10/04/94
NOAA	Financial Audit	FSD-6356	Coastal Zone Management Fund's Statement of Financial Position as of September 30, 1993	09/27/94	09/30/94
NOAA	Evaluation	SED-6623	AWIPS, Management and Engineering Problems	09/22/94	09/30/94
NOAA	Performance Audit	STL-5709	Fairbanks Facility Could Achieve Operational Savings	09/09/94	
NOAA	Performance Audit	STL-5707	Interagency Agreements with the Environmental Protection Agency	09/01/94	09/29/94
NOAA	Contract Audits	DEN-5757	Unisys Corp.	05/06/94	
NOAA	Inspection	IRM-6244	Office of Administration's Accountability of Computers	04/21/94	03/22/94
NOAA	Performance Audit	STL-5507	Juneau Facilities, Proposed Consolidation	03/31/94	04/01/94
NOAA	Inspection	NOA-6046	Complaints About NWS's WFOs	03/31/94	04/19/94
NOAA	Evaluation	EAD-6256	Fleet Modernization Program	03/31/94	04/01/94
NOAA	Performance Audit	FMD-6212	Advisory and Assistance Services Contract Data in the Federal Procurement Data System, EASC and SPO	03/25/94	04/07/94
NOAA	Inspection	IRM-5442	Marine Habitats	02/24/94	01/26/94
NOAA	Evaluation	SED-5979	NEXRAD Spare Parts Acquisition Savings	12/15/93	



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NOAA	Inspection	IRM-5922	Oregon State University Facility Operations	11/15/93	11/16/93
NOAA	Inspection	IRM-5891	National Oceanographic Data Center	10/15/93	11/02/93
NOAA	Performance Audit	ADD-4524	Legislative Requirements Impact on Opening of Weather Forecast Offices	09/30/93	10/27/93
NOAA	Evaluation	EAD-5656	Fleet Modernization Program	09/30/93	10/27/93
NOAA	Performance Audit	NOA-5651	Unliquidated Obligations	09/29/93	09/29/93
NOAA	Inspection	IRM-5804	Wallops Command and Data Acquisition Station	09/29/93	10/20/93
NOAA	Inspection	IRM-5491	National Climatic Data Center	09/28/93	08/25/93
NOAA	Performance Audit	NOA-4436	Weather Forecast Office Construction Support Contract	08/09/93	08/25/93
NOAA	Inspection	IRM-5033	Albatross IV and Delaware II	07/16/93	11/04/93
NOAA	Inspection	IRM-5726	NMFS Southwest Region Imprest Fund Activities	07/16/93	11/09/93
NOAA	Performance Audit	NOA-4540	NWS Decisions Compromised Procurement Integrity/Resulted in Higher Costs	07/08/93	
NOAA	Performance Audit	NOA-4627	NWS Modernization Program, Control Over Leasing	06/30/93	08/24/93
NOAA	Performance Audit	STL-4609	Interagency Agreements with the Environmental Protection Agency	03/31/93	
NOAA	Financial Audit	FSD-4628	Financial Statements Preparation and Auditing Survey	03/31/93	
NOAA	Contract Audits	STL-5013	Louisiana State University	03/31/93	
NOAA	Performance Audit	ADD-5014	Advisory and Assistance Services Contract Data in the Federal Procurement Data System, CASC	03/29/93	
NOAA	Performance Audit	ADD-5496	Advisory and Assistance Services Contract Data in the Federal Procurement Data System, WASC	03/25/93	
NOAA	Contract Audits	DEN-4613	Fluor Daniel, Inc.	03/25/93	



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NOAA	Inspection	IRM-5346	Six-to-10 Day Weather Forecasts	03/19/93	04/15/93
NOAA	Inspection	SED-5395	Weather Radio Console Replacement System Acquisition	03/15/93	04/30/93
NOAA	Evaluation	SED-4559	NEXRAD Software Maintenance	02/15/93	08/25/05
NOAA	Evaluation	SED-4643	SPO Staffing, Budget, and Functions	12/21/92	09/30/93
NTIA	Financial Audit	FSC-8842	Financial Statements for FY 1996	02/21/97	03/13/97
NTIA	Performance Audit	TID-8427	Information Superhighway Program Oversight	01/31/97	02/06/97
NTIA	Financial Audit	FSD-7106	Financial Statements for FY 1994	03/01/95	03/06/95
NTIA	Financial Audit	FSD-6427	Financial Statements for FY 1993	11/23/94	11/30/94
NTIA	Financial Audit	FSD-6103	Financial Statements Preparation and Auditing Survey	03/29/94	04/07/94
NTIA	Inspection	IRM-5723	Interagency Agreements	01/21/94	01/26/94
NTIA	Evaluation	ADD-5152	Cable TV-Re-regulation Information Provided to the Congress	03/30/93	
OS	Inspection	IPE-8569	Administrative Support Centers	08/02/97	10/02/97
OS	Financial Audit	FSD-9355	Department of Commerce's Consolidated Financial Statements for FY 1996	03/13/97	03/13/97
OS	Financial Audit	FSD-8873	Working Capital Fund/Salaries and Expense Fund Financial Statements for FY 1996	02/28/97	03/13/97
OS	Performance Audit	EDD-9290	Administratively Uncontrollable Overtime	02/06/97	06/04/97
OS	Performance Audit	EDD-8279	Office of Acquisition Policy and Programs	12/17/96	04/24/97



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OS	Financial Audit	FSD-8707	Gifts and Bequests Trust Fund Principal Statements as of September 30, 1995	10/29/96	09/18/97
OS	Inspection	IPE-9148	Office of Acquisition Management Procurement Deficiencies	09/05/96	09/09/96
OS	Financial Audit	FSD-8671	Salaries and Expenses Fund Statement of Financial Position as of September 30, 1995	09/04/96	09/19/96
OS	Financial Audit	FSD-8215	Working Capital Fund Financial Statements as of September 30, 1995	03/01/96	04/01/96
OS	Performance Audit	EAD-7129	Travel Expenses	01/23/96	10/12/95
OS	Performance Audit	EAD-7301	Purchase Card Program	09/29/95	10/12/95
OS	Financial Audit	FSD-7077	Working Capital Fund Financial Statements as of September 30, 1994	07/06/95	07/07/97
OS	Evaluation	OSE-6727	Office of Systems and Telecommunications Should Be Reorganized	04/28/95	
OS	Performance Audit	ADD-7127	Byrd Amendment	03/19/95	05/19/95
OS	Evaluation	SED-6659	Commerce Administrative Management System (CAMS)	02/24/95	03/03/95
OS	Financial Audit	FSD-6531	Working Capital Fund Statement of Financial Position as of September 30, 1993	09/30/94	09/30/94
OS	Financial Audit	FSD-6972	Gifts and Bequests Trust Fund Principal Statements for FY 1993	09/06/94	10/06/94
OS	Inspection	IRM-6566	Springfield Computer Center	06/30/94	07/28/94
OS	Inspection	IRM-5904	MacDill AFB Airfield, Proposed Transfer to Commerce	11/09/93	11/15/93
OS	Inspection	IRM-5492	Management and Oversight of Travel Advances and Diners Club Accounts	10/28/93	10/27/93
OS	Performance Audit	EAD-5333	Energy Management and Conservation Program	08/06/93	11/05/93
OS	Inspection	IRM-5344	Commerce's Metric Transition	03/15/93	01/23/01
OS	Financial	FSD-5164	General Administration Funds, Financial Statements Preparation and	03/15/93	



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	Audit		Auditing Survey		
OS	Performance Audit	FMD-5144	Byrd Amendment	02/19/93	04/13/94
TA	Financial Audit	FSD-6786	TA Financial Statements for FY 1994	03/15/95	03/15/95
TA	Financial Audit	FSD-6084	TA Financial Statements for FY 1993	06/05/94	07/05/94
TA	Inspection	IRM-5852	Follow-up of the Use of Bankcard Program	09/29/93	10/27/93
TA	Financial Audit	FSD-5386	TA Financial Statements for FY 1992	08/16/93	11/16/93
TA-NIST	Performance Audit	EDD-10062	Superfund Charges to the Environmental Protection Agency (FY 1996)	08/18/97	08/21/97
TA-NIST	Performance Audit	EDD-9836	Superfund Charges to the Environmental Protection Agency (FY 1995)	07/29/97	08/14/97*
TA-NIST	Performance Audit	ENT-8984	ATP Financial and Management Improvements	07/05/97	08/05/97
TA-NIST	Financial Audit	FSC-8840	NIST Financial Statements for FY 1996	02/26/97	03/03/97
TA-NIST	Inspection	IPE-8377(3)	Continued Progress of NIST's Capital Improvements Facilities Program Endangered by Certain Inadequately Justified Plans and Decisions	01/31/97	02/05/97
TA-NIST	Inspection	IPE-8377(1)	NIST Leased Space in Gaithersburg, MD No Longer Justified	08/08/96	08/12/96
TA-NIST	Inspection	IPE-8377(2)	\$32 Million in NIST's Capital Improvements Facilities Program Funds Improperly Obligated	07/05/96	07/16/96
TA-NIST	Financial Audit	FSD-7699	NIST Financial Statements for FY 1995	04/15/96	05/17/96
TA-NIST	Performance Audit	EAD-8406	NIST Superfund Charges to the Environmental Protection Agency (FY 1994)	02/21/96	03/06/96
TA-NIST	Performance Audit	TTD-8089	ATP Procedures for Selecting, Monitoring, and Evaluating Projects	02/06/96	02/27/96



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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
TA-NIST	Financial Audit	FSD-5632	NIST Financial Statements for FY 1993	01/28/94	06/29/94
TA-NIST	Performance Audit	FMD-5592	Superfund Charges to the Environmental Protection Agency (FY 1992)	09/28/93	09/28/93
TA-NIST	Financial Audit	FSD-4279	NIST Working Capital Fund Financial Statements for FY 1991	01/29/93	09/18/97
TA-NTIS	Financial Audit	FSD-7838	NTIS Financial Statements for FY 1995	03/31/96	04/01/96
TA-TA	Inspection	IPE-9364	CyberFile-Related Management and Procurement Deficiencies	03/31/97	04/04/97
TA-TA	Inspection	IPE-8497	Management and Product Delivery	03/31/97	04/07/97
TA-TA	Financial Audit	FSC-8843	TA Financial Statements for FY 1996	02/13/97	03/13/97
TA-TA	Financial Audit	FSC-8835	TA Statement of Financial Position for FY 1995 and Financial Statements for FY 1996	02/03/97	03/03/97
USPTO	Evaluation	OSE-10084	Inadequate Contractor Transition Risks Increased System Costs and Delays	12/19/97	01/12/98
USPTO	Performance Audit	PTD-9977	Patent Quality Control Program	09/30/97	10/06/97
USPTO	Financial Audit	FSD-8833	Financial Statements for FY 1996	02/27/97	03/14/97
USPTO	Financial Audit	FSD-7695	Financial Statements as of September 30, 1995	04/16/96	04/16/96
USPTO	Evaluation	OSE-7677	System Acquisition Strategy	08/29/95	09/11/96
USPTO	Financial Audit	FSD-6705	Financial Statements as of September 30, 1994	03/10/95	05/18/95
USPTO	Financial Audit	FSD-6295	Statement of Financial Position as of September 30, 1993	09/12/94	01/12/95
USPTO	Evaluation	IRM-6243	Unlicensed Software	04/28/94	03/06/96



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USPTO	Evaluation	SED-5458	Patent Application Management System	03/30/94	05/05/94
USPTO	Financial Audit	FSD-5808	Financial Statements Preparation and Auditing Survey	09/15/93	09/16/93
USPTO	Evaluation	IRM-4635	Unisys A-15, Proposed Engineering Upgrade	03/31/93	03/06/96
USTTA	Financial Audit	FSD-8711	Closeout Procedures	06/10/97	07/10/97*
USTTA	Inspection	IPE-7876	Operations in Canada	03/29/96	04/24/96
USTTA	Evaluation	IRM-7829	Weaknesses in Gift, Travel, and Other Policies and Procedures	09/28/95	
USTTA	Financial Audit	FSD-7108	Financial Statements for FY 1994	02/06/95	03/06/95
USTTA	Financial Audit	FSD-6424	Financial Statements for FY 1993	12/22/94	12/22/94
USTTA	Performance Audit	EAD-6106	Disaster Relief Financial Assistance Program	09/27/94	10/21/94
USTTA	Financial Audit	FSD-6104	Financial Statements Preparation and Auditing Survey of USTTA	03/07/94	04/07/94